

118 28059

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☐ Announced
☒ Unannounced
☐ Other:

Date: 3-29-18 Arrival Time: 11:40 Departure Time: _____ License No.: 1000180 Permitted Animal Numbers: 450
 Assumed Business Name: Stumping Livestock
 Operator's Name: Joshua Harris E-mail Address: _____
 Address: 29363 HWY 99E
 City: Shedd Zip: 97377 County: Linn
 Phone Number: _____ Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

- C 1. Livestock Inventory: 391 Feeders 600 lbs
 _____ Total: 391
 NA 2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b. _____
 * 3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d. _____
 * 4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k. _____
 C 5. Manure Application Areas Acres: _____
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMP
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k. _____
 K 6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c. _____

REMARKS

*3 Clean up track out around Entry and Exits, continue to maintain Berms for Containment
 *4 Manure Solids and Runoff Escaping Solids Storage Area See Non
 *6 Soil Sampled Fall 2017

CONCLUSION:

- _____ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
 _____ b. On Schedule.
 _____ c. Planning Assistance.
 _____ d. Educational Review.
 _____ e. Concern(s) identified. See attached Water Quality Advisory.
 _____ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
 _____ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

1828059

CASE FILE NO.

7000180

MASTER ADDRESS NO.

NOTICE OF NONCOMPLIANCE
OR
NOTICE OF NONCOMPLIANCE
& PLAN OF CORRECTION



Oregon Department of Agriculture
Natural Resources Division
635 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Stumbling J livestock

CONFINED ANIMAL FEEDING OPERATION (CAFO)

Joshua Harris

CAFO OPERATOR'S NAME

29363 Hwy 99E Shedd OR 97327

STREET ADDRESS, CITY, STATE, ZIP

PHONE NUMBER

On

3-29-18

MONTH, DAY, YEAR

Chris Anderson

INSPECTOR'S NAME

of the Oregon Department of Agriculture met with you to review your compliance with the Oregon CAFO General Permit or the Oregon CAFO Individual Permit issued for your operation by the Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permit is that animal wastes be managed so pollutants do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold and dispose of wastes in a manner that does not adversely impact water quality.

Based on the inspector's observations and report, the department concludes that conditions exist at your operation that are in violation of your CAFO permit and state water quality laws. The purpose of this **Notice of Noncompliance (NON)** or **Notice of Noncompliance & Plan of Correction (POC)** is to identify for you the conditions of your operation that are out of compliance and must be corrected. The department is committed to working with you as you take the necessary actions to bring your CAFO into compliance.

Description of Violation(s):

manure solids and contaminated Runoff Escaping
Solids Storage Area
S2.E1 adequate storage capacity
S2.H proper operation and maintenance

Required Corrective Action(s) and Compliance Schedule:

To correct the violation(s) you are directed to take the following actions by the date(s) indicated.

- R1 Apply all solids according to AUMP By Sept 1, 2018
- R2 Build containment walls and correct drainage to keep solids and liquids contained. By 9-1-2018
- R3 Repair stormwater diversions as needed to assure proper function By 9-1-2018

Thank you for your cooperation in these matters. If you have any questions, please contact me.

Under the Oregon Plan for Salmon and Watersheds, Oregonians across the state are working together in a spirit of cooperation to restore and maintain our rivers, lakes and streams for multiple uses. By completing the measures described above, you can do your part to protect and improve water quality.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist

CAFO Program, Natural Resources Division

Phone: 503-660-9611

REVISED 7/1/2004